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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION FEBRUARY 2014

2014-08		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$414,685.16	\$3,939.51	\$410,745.65	-\$2,394.60	\$408,351.05	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$4,057.20	\$38.54	\$4,018.66	\$0.00	\$4,018.66	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$4,008.69	\$38.08	\$3,970.61	-\$2,394.60	\$1,576.01	\$0.00
15000	Morgan County	\$3.93	\$0.04	\$3.89	\$0.00	\$3.89	\$0.00
18000	Salt Lake County	\$377,526.01	\$3,586.50	\$373,939.51	\$0.00	\$373,939.51	\$0.00
21000	Sevier County	\$225.48	\$2.14	\$223.34	\$0.00	\$223.34	\$0.00
24000	Uintah County	\$1,230.75	\$11.69	\$1,219.06	\$0.00	\$1,219.06	\$0.00
25000	Utah County	\$13,711.24	\$130.26	\$13,580.98	\$0.00	\$13,580.98	\$0.00
27000	Washington County	\$9,318.62	\$88.53	\$9,230.09	\$0.00	\$9,230.09	\$0.00
29000	Weber County	\$4,603.24	\$43.73	\$4,559.51	\$0.00	\$4,559.51	\$0.00

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION FEBRUARY 2014

2014-08		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	·	2,855,287	2,332,209	\$545,927.71	\$545,927.71	\$5,186.31	\$0.00	\$540,741.41	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$5,409.60	\$25,964.26	\$246.66	\$0.00	\$25,717.60	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$5.23	\$693.34	\$6.59	\$0.00	\$686.75	\$0.00
18000	Salt Lake County		1,063,842	\$503,368.08	\$427,065.48	\$4,057.12	\$0.00	\$423,008.36	\$0.00
21000	Sevier County		20,784	\$300.63	\$1,669.99	\$15.86	\$0.00	\$1,654.13	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$18,281.67	\$50,753.82	\$482.16	\$0.00	\$50,271.66	\$0.00
27000	Washington County		144,809	\$12,424.83	\$18,866.53	\$179.23	\$0.00	\$18,687.30	\$0.00
29000	Weber County		236,640	\$6,137.67	\$20,914.30	\$198.69	\$0.00	\$20,715.61	\$0.00

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